

"4th Quarter Summary Report"

Reporting Agency:--> 86 --Department of Housing and Urban Development

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$643,154	\$0	\$643,154	NA
03 Library of Congress	\$156,899	\$0	\$156,899	NA
04 Government Printing Office	\$3,403,921	\$0	\$3,403,921	NA
05 General Accounting Office	\$12,900	\$0	\$12,900	NA
11 Office of Administration	\$157,764	\$0	\$157,764	NA
12 Department of Agriculture	\$2,230,040	\$2,013,042	\$216,998	9.7%
13 Department of Commerce	\$27,772,200	\$24,599,567	\$3,172,633	11.4%
14 Department of Interior	\$94,656	\$8,120,010	(\$8,025,354)	98.8%
15 Department of Justice	\$10,099,587	\$0	\$10,099,587	NA
16 Department of Labor	\$26,225,237	\$26,033,130	\$192,106	0.7%
17 Department of the Navy	\$54,547	\$2,019,136	(\$1,964,590)	97.3%
18 U. S. Postal Service	\$4,401,461	\$0	\$4,401,461	NA
19 Department of State	\$140,185	\$4,964	\$135,221	96.5%
20 Department of the Treasury	\$46,891,886,769	\$46,909,319,182	(\$17,432,413)	0.0%
21 Department of the Army	\$5,660	\$20,250	(\$14,590)	72.1%
24 Office of Personnel Management	\$114,085,248	\$109,373,100	\$4,712,148	4.1%
36 Department of Veterans Affairs	\$172,720	\$448,988	(\$276,268)	61.5%
45 U.S. Equal Employment Opportunity Commission	\$28,371	\$0	\$28,371	NA
47 General Services Administration	\$143,603,746	\$0	\$143,603,746	NA
48 Independent Agencies	\$1,500,000	\$0	\$1,500,000	NA
49 National Science Foundation	\$288,154	\$880,803	(\$592,649)	67.3%
51 Federal Deposit Insurance Corporation	\$76	\$0	\$76	NA
57 Department of the Air Force	\$160	\$4,177	(\$4,017)	96.2%
58 Federal Emergency Management Agency	\$59,526	\$0	\$59,526	NA
68 Environmental Protection Agency	\$432,423	\$85,390	\$347,033	80.3%
69 Department of Transportation	\$9,347,880	\$10,936,048	(\$1,588,168)	14.5%

"4th Quarter Summary Report", Continued

Agency: 86

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
70	<i>Department of Homeland Security</i>	\$200,000	\$689,805	(\$489,805)	71.0%
73	<i>Small Business Administration</i>	\$6,948	\$49,863	(\$42,915)	86.1%
75	<i>Department of Health and Human Services</i>	\$6,548,990	\$0	\$6,548,990	NA
80	<i>National Aeronautics and Space Administration</i>	(\$421,500)	\$0	\$421,500	NA
88	<i>National Archives and Records Administration</i>	\$2,297,885	\$0	\$2,297,885	NA
89	<i>Department of Energy</i>	\$707,847	\$623,408	\$84,439	11.9%
91	<i>Department of Education</i>	\$755,383	\$385,315	\$370,068	49.0%
96	<i>U.S. Army Corps of Engineers</i>	\$864,914	\$2,722,332	(\$1,857,418)	68.2%
97	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$55,325	\$3,454,249	(\$3,398,924)	98.4%
99	<i>Treasury General Fund</i>	\$6,310,844,125	\$0	\$6,310,844,125	NA
TOTALS		\$53,558,663,200	\$47,101,782,760	\$6,456,880,439	12.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT